

UNITED STATES DISTRICT COURT

for the

Northern District of Indiana

INDIANA GRQ, LLC)	
)	
v.)	Case No.: 3:21-cv-227
AMERICAN GUARANTEE AND LIABILITY)	
INSURANCE COMPANY, et al.)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 06/20/2023 *Date* against DEFENDANTS, the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 633.23
Fees for service of summons and subpoena	1,571.38
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	23,459.33
Fees and disbursements for printing	5,255.31
Fees for witnesses (<i>itemize on page two</i>)	174.55
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	
Other costs (<i>please itemize</i>)	12,143.46
TOTAL \$ 43,237.26	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: _____

s/ Attorney: Mark E. Miller

Name of Attorney: Mark E Miller

For: _____ Indiana GRQ, LLC Date: 07/03/2023
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

Clerk of Court

Deputy Clerk

Date

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**IN THE UNITED STATES DISTRICT
FOR THE NORTHERN DISTRICT OF
INDIANA SOUTH BEND DIVISION**

INDIANA GRQ, LLC,)
)
 Plaintiff,) Cause No. 3:21-cv-00227-DRL-MGG
)
 v.)
)
 AMERICAN GUARANTEE AND)
 LIABILITY INSURANCE COMPANY, et al.,)
)
 Defendants.)
)

ITEMIZATION OF COSTS

1. FEES OF CLERK

Court fee for Summitt County Ohio	\$633.23
SUBTOTAL	\$633.23

2. FEES FOR SERVICE OF SUMMONS AND SUBPOENA

Coast Process Server – Process server charge for S. Stromeyer	\$79.00
Same Day Process Server – Process server charge for J. Pope	\$150.00
Same Day Process Server – Process server charge for J. Pope	\$175.00
Same Day Process Server – Process server charge for J. Pope	\$215.00
Same Day Process Server – Process server charge for Burns & McDonnell	\$300.00
Same Day Process Server – Process server charge for S. Stromeyer	\$402.38
Same Day Process Server – Process server charge for AmWins	\$250.00
SUBTOTAL	\$1,571.38

3. FEES FOR PRINTED OR ELECTRONICALLY RECORDED TRANSCRIPTS
NECESSARILY OBTAINED FOR USE IN THE CASE

Esquire – Charges related to deposition of M. Miley	\$611.60
U.S. Legal Support – Charges related to deposition of M. Thoman	\$2,294.50
Litigation Services, Inc. – Charges related to deposition of J. Lichter	\$837.25
Stewart Richardson – Charges related to deposition of T. Lovisa	\$621.02
Stewart Richardson – Charges related to deposition of P. Yanson	\$312.97
Stewart Richardson – credit on account	(\$10.97)
Stewart Richardson – Charges related to deposition of K. McDaniel	\$230.39
Planet Depos – Charges related to deposition of P. Christoferson	\$2,053.70
Planet Depos – Charges related to deposition of K. Hargan	\$1,139.30
Planet Depos – Charges related to deposition of S. Keating	\$2,488.20
Planet Depos – Charges related to deposition of K. Kutcheck	\$498.50
Planet Depos – Charges related to deposition of C. Mello	\$750.42
Planet Depos – Charges related to deposition of B. Rosolowski	\$767.00
Planet Depos – Charges related to deposition of S. Stromeyer	\$3,094.10
Planet Depos – Charges related to deposition of R. West	\$1,848.20
Planet Depos – Charges related to deposition of T. Cormier	\$678.95
Planet Depos – Charges related to deposition of T. Cormier	\$394.00
Planet Depos – Charges related to deposition of J. Pope	\$1,623.40
Planet Depos – Charges related to deposition of J. Provencher	\$1,502.30
Planet Depos – Charges related to deposition of D. Frangiamore	\$910.00
Planet Depos – Charges related to deposition of T. Delaney	\$814.50

Planet Depos – Charges related to deposition of T. Lovisa	\$621.02
Planet Depos – Charges related to deposition of P.Yanson	\$312.97
SUBTOTAL	\$23,459.33

4. FEES AND DISBURSEMENTS FOR PRINTING

Trust Array – Copies of exhibit binders	\$5,255.31
SUBTOTAL	\$5,255.31

5. WITNESS FEES

Witness fee for J. Pope	\$174.55
SUBTOTAL	\$174.55

6. OTHER

U.S. District Court, Northern District of Indiana – Pro Hac Vice Fee for M. Miller	\$96.00
U.S. District Court, Northern District of Indiana – Pro Hac Vice Fee for M. Massarsky	\$96.00
U.S. District Court, Northern District of Indiana – Pro Hac Vice Fee for W. O’Neil	\$96.00
U.S. District Court, Northern District of Indiana – Pro Hac Vice Fee for B. Friel	\$96.00
U.S. District Court, Norther District of Ohio – Pro Hac Vice Fee for M. Miller	\$120.00
U.S. District Court, Norther District of Ohio – Pro Hac Vice Fee for W. O’Neil	\$120.00
Trial Court Reporter Fee to D. Bonk for week one of trial	\$3,262.50
Trial Court Reporter Fee Credit from D. Bonk for week one of trial	(\$224.75)
Trial Court Reporter Fee to A. Stokes for week two of trial	\$3,000.00
Trial Court Reporter Fee to A. Stokes for week two of trial	\$701.12

AmWins charge for producing documents in response to subpoena	\$2,030.59
Inserv charge for producing documents in response to subpoena	\$2,650.00
D.C. Bar Certificate of Good Standing for M. Miller Pro Hac Vice application	\$25.00
D.C. Bar Certificate of Good Standing for B. Friel Pro Hac Vice application	\$25.00
D.C. Bar Certificate of Good Standing for B. Massarsky Pro Hac Vice application	\$25.00
D.C. Bar Certificate of Good Standing for W. O'Neil Pro Hac Vice application	\$25.00
SUBTOTAL	\$12,143.46

TOTAL COSTS: \$43,237.26

Dated: June 3, 2023

/s/ Mark E. Miller

Mark E. Miller
Brian G. Friel
William T. O'Neil
Benjamin W. Massarsky
MILLER FRIEL, PLLC
2445 M Street NW
Suite 910
Washington, DC 20037
Tel: (202) 760-3160
millerm@millerfriel.com
frielb@millerfriel.com
oneilw@millerfriel.com
massarskyb@millerfriel.com

and

Clint A. Zalas
LEE & ZALAS, P.C.
54931 30th Street
South Bend, Indiana 46635
Tel: (574) 232-5923
cazelas@lgzlegal.com

Attorneys for Plaintiff

CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing was served electronically on the parties listed below this 3rd day of July 2023 via the Court's electronic filing system.

Peter E. Kanaris
David E. Heiss
Hinshaw & Culbertson, LLP
151 N. Franklin Street, Suite 2500
Chicago, IL 60606
dheiss@hinshawlaw.com
pkanaris@hinshawlaw.com

Jennifer J. Kalas
Hinshaw & Culbertson, LLP
322 Indianapolis Blvd.
Suite 201
Schererville, IN 46375
Tel: (219) 864-4521
Fax: (219) 864-5052
jkalas@hinshawlaw.com

Mitchell A. Orpett
David E. Schroeder
Tribler Orpett & Meyer, P.C.
225 W. Washington St., Suite 2550
Chicago, IL 60606
maorpett@tribler.com
deschroeder@tribler.com

Attorneys for Defendants

/s/ Benjamin W. Massarsky
Benjamin W. Massarsky

Back up Documentation for Itemization of Costs

Summit County Clerk of Courts
205 S. High Street
Akron, OH 44308-1162
(330) 643-5099
www.cpclerk.co.summit.oh.us

Invoice No. CV-2020-06-1773

Case Number : CV-2020-06-1773

**INDIANA GRQ, LLC vs AMERICAN
GUARANTEE AND LIABILITY INSURANCE
COMPANY**

CV-2020-06-1773

JODI SPENCER
38109 Euclid Avenue
Willoughby, OH 44094

Remit To: Summit County Clerk of Courts
Civil Division
205 S. High Street
Akron, OH 44308
(330) 643-5099

Inquiries Civil Cases (330) 643-5099

Inquiries Criminal Cases (330) 643-2066

Inquiries Appeal Cases (330) 643-8310

Inquiries Domestic Cases (330) 643-2204
Inquiries Foreclosure Cases (330) 643-2063

Name	Total Costs	Total Payments	Total Refunds	Total Due
INDIANA GRQ, LLC	\$633.23	\$334.75	\$0.00	\$298.48
			Total	\$298.48

THIRD NOTICE

Payment Terms 90 Days Net

Tax ID
34-6002767

POST OFFICE BOX 1472
GULFPORT, MS. 39502

Date	Invoice #
4/12/2023	3157

Bill To
Miller Friel 2445 M Street, NW Suite 910 Washington, DC 20037

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Service for Stuart Stromeyer	79.00	79.00
			Total \$79.00



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
friels@millerfriel.com

Invoice #:
148652

Date:
05/18/2022

INVOICE FOR SERVICE



Service #278731: Burns & McDonnell
Engineering Company
901 S 2nd St Ste 201,
Springfield, IL 62704
Court Case #:
3:21-cv-00227-DRL-MGG

Your File#

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al.

Process Serving Fee (Outside Local
Area) \$175.00

Rush Service (SAME DAY) - Out of
Local Area \$125.00

TOTAL CHARGES: \$300.00

BALANCE: \$300.00



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielb@millerfriel.com

Invoice #:
147147

Date:
04/11/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #277232: RE: Skiptrace upon
Jeffrey Pope
1841 Bangor Ln.,
Elk Grove Village, IL 60007
Court Case #:
3:21-cv-00227-DRL-MGG

Your File# 23653568

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al

Skip Trace \$150.00

TOTAL CHARGES: \$150.00

BALANCE: \$150.00



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielb@millerfriel.com

Invoice #:
147425

Date:
04/19/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #276621: Jeffrey Pope
Burns & McDonnell, 1431 Opus Pl.,
#400,
Downers Grove, IL 60515
Court Case #:
3:21-cv-00227-DRL-MGG

Your File# 23653568

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al

Process Serving Fee (Outside Local Area)	\$175.00	
Advanced Witness Fees	\$40.00 witness fee not advanced at this address.	\$0.00

TOTAL CHARGES: **\$175.00**

BALANCE: **\$175.00**



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
friels@millerfriel.com

Invoice #:
147734

Date:
04/26/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #277233: Jeffrey Pope
1841 Bangor Ln.,
Elk Grove Village, IL 60007
Court Case #:
3:21-cv-00227-DRL-MGG

Your File# 23653568

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al

Process Serving Fee (Outside Local Area)	\$175.00
Advanced Witness Fees	\$40.00

TOTAL CHARGES: **\$215.00**

BALANCE: **\$215.00**



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielb@millerfriel.com

Invoice #:
148652

Date:
05/18/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #278731: Burns & McDonnell
Engineering Company
901 S 2nd St Ste 201,
Springfield, IL 62704
Court Case #:

Your File#

3:21-cv-00227-DRL-MGG

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al.

Process Serving Fee (Outside Local Area)	\$175.00
Rush Service (SAME DAY) - Out of Local Area	\$125.00

TOTAL CHARGES: \$300.00

BALANCE: \$300.00



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
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info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielp@millerfriel.com

Invoice #:
149456

Date:
06/08/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #278721: Stuart Stromeier
112 Lincoln Cir,
Kohler, WI 53044
Court Case #:
3:21-cv-00227-DRL-MGG

Your File#

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company et al.

Process Serving Fee (Outside Local
Area) \$175.00

Rush Service (SAME DAY) - Out of
Local Area \$125.00

Advanced Witness Fees \$102.38

TOTAL CHARGES: \$402.38

BALANCE: \$402.38



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielb@millerfriel.com

Invoice #:
149472

Date:
06/08/2022

INVOICE FOR SERVICE

CLICK HERE TO PAY NOW



Service #278905: AmWins Brokerage
of the Midwest, LLC, by serving CT
Corporation System
208 So Lasalle St, Suite 814,
Chicago, IL 60604
Court Case #:
3:21-cv-00227-DRL-MGG

Your File# 24209710

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al.

Process Serving Fee (Outside Local
Area) \$175.00

Rush Service (NEXT DAY) - Out of
Local Area \$75.00

TOTAL CHARGES: \$250.00

BALANCE: \$250.00



1413 K Street NW, 7th Floor
Washington, DC 20005
202.398.4200
202.658.7925 FAX
www.samedayprocess.com
info@samedayprocess.com
FEIN#: 141937022

Miller Friel, PLLC
William T. O'Neil
2445 M St., NW, #910
Washington, DC 20037
202-760-3160
frielb@millerfriel.com

Invoice #:
149472

Date:
06/08/2022

INVOICE FOR SERVICE



Service #278905: AmWins Brokerage
of the Midwest, LLC, by serving CT
Corporation System
208 So Lasalle St, Suite 814,
Chicago, IL 60604
Court Case #:
3:21-cv-00227-DRL-MGG

Indiana GRQ, LLC v. American Guarantee and Liability Insurance
Company, et al.

Process Serving Fee (Outside Local Area)	\$175.00
Rush Service (NEXT DAY) - Out of Local Area	\$75.00
TOTAL CHARGES:	\$250.00
BALANCE:	\$250.00

Your File# 24209710



1500 Centre Pkwy
Suite 100
East Point GA 30344
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Date 4/22/2022 Client Number C540395
Terms Net 30 Esquire Office Chicago
Due Date 5/22/2022 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client VAL ID
Date of Loss

Bill To

Miller Friel, PLLC
1200 New Hampshire Avenue, NW
Suite 800
Washington DC 20036

Services Provided For
Miller Friel - Washington
O'Neil, William
2445 M Street, N.W.
Suite 910
Washington DC 20037

Job Date	Job ID	Job Location	Case			
4/8/2022	J8123795	Richfield, OHIO	INDIANA GRQ, LLC, V. AMERICAN GUARANTEE AND LIABILITY C			
Description	Deponent	Qty	Unit Rate	Tax	Amount	
TRANSCRIPT - COPY-VC-WI	Mark L. Miley	125	4.00		\$500.00	
CONDENSED TRANSCRIPT	Mark L. Miley	1	25.00		\$25.00	
E- EXHIBITS COLOR COPY	Mark L. Miley	61	0.60		\$36.60	
PROCESSING & COMPLIANCE	Mark L. Miley	1	50.00		\$50.00	

Subtotal 611.60
Shipping Cost (n/a) 0.00
Total \$611.60
Amount Due \$611.60

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/terms-conditions. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(j)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or
pay online or obtain W9 at www.esquireconnect.com or to pay just this invoice with CC/ACH: [Pay Now](#)

Client Name Miller Friel - Washington

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Federal Express, UPS or Overnight USPS:

Esquire Deposition Solutions, LLC
Lockbox 846099
1950 N. Stemmons Freeway
Suite 5010
Dallas, TX 75208

Client # C540395

Invoice # INV2180730

Invoice Date 4/22/2022

Due Date 5/22/2022

Amount Due \$611.60

NE - WASHINGTON, DC
16825 Northchase Drive Suite 900
Houston TX 77060
Phone: 877-479-2484 Fax: 877-876-9330

Sharon McDermott
Miller Friel, PLLC
2445 M Street Northwest Suite 910
Washington DC 20036

INVOICE

Invoice No.	Invoice Date	Payment Terms
20220177659-13	5/23/2022	Net 30
Job No.	Job Date	Balance
6114057	4/29/2022	\$2294.50
Case Name		
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Company, et al		
Case No.		
321CV00227DRLMGG		

Job Location	Ordered By	Reference Info.
Hinshaw & Culbertson, L.L.P. 151 North Franklin Street # Suite 2500 Chicago IL 60606	Brian Friel, Esquire Miller Friel, PLLC 2445 M Street Northwest Suite 910 Washington DC 20036	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: General				
Appearance Fee - First 2 Hours	1.00	N/A	\$115.00	\$115.00
Appearance - Additional Hours	6.00	Hours	\$60.00	\$360.00
ORIGINAL TRANSCRIPT OF: Micah Thoman				
Original	398.00	Pages	\$3.55	\$1,412.90
Exhibit	518.00	Pages	\$0.50	\$259.00
Remote Proceeding Pages	328.00	Pages	\$0.45	\$147.60
Total Due				\$2294.50
AFTER 7/7/2022 PAY				\$2,294.50
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$2294.50

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 202-760-3159

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Sharon McDermott
Miller Friel, PLLC
2445 M Street Northwest Suite 910
Washington DC 20036

Invoice No.	20220177659-13	Invoice Date	5/23/2022
Job No.	6114057	Case No.	321CV00227DRLMGG
Total Due	\$2294.50		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

STATEMENT

1 of 1



3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

Mark Miller, Esq.
Miller Friel, PLLC
2445 M. Street N.W.,
Suite 910

Washington, DC 20036

Account No.	Date
C248141	5/2/2022

1 - 30 days	31 - 60 days	61 - 90 days
\$837.25	\$0.00	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$837.25

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
4/6/2022	1533327	837.25	862788	3/29/2022	Justin Lichter	Indiana GRQ, LLC vs. American Guarantee and Liability Insurance Company, et al.,

Tax ID: 27-5114755

Please detach bottom portion and return with payment.

Mark Miller, Esq.
Miller Friel, PLLC
2445 M. Street N.W.,
Suite 910

Account No. :C248141

Date :5/2/2022

Total Due :\$837.25

Washington, DC 20036

Remit To: **Litigation Services and Technologies of
Nevada, LLC
P.O. Box 98813
Las Vegas, NV 89193-8813**

INVOICE

1 of 1



3960 Howard Hughes Pkwy
Suite 700
Las Vegas, NV 89169
Phone: 800.330.1112
litigationservices.com

Mark Miller, Esq.
Miller Friel, PLLC
2445 M. Street N.W.,
Suite 910

Washington, DC 20036

Invoice No.	Invoice Date	Job No.		
1533327	4/6/2022	862788		
Job Date	Case No.			
3/29/2022				
Case Name				
Indiana GRQ, LLC vs. American Guarantee and Liability Insurance Company, et al.,				
Payment Terms				
Due upon receipt				

1 CERTIFIED COPY OF TRANSCRIPT OF:

Justin Lichter

837.25

TOTAL DUE >>>**\$837.25**

Location of Job : Sunshine Litigation Services
151 Country Estates Circle, Ste. 2
Reno, NV 89511

Deponent & Reporter Location: Reno, NV (Local reporter rates applied)

Please note, disputes or refunds will not be honored or issued after 30 days

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$837.25

Tax ID: 27-5114755*Please detach bottom portion and return with payment.*

Job No. : 862788 BU ID : NATW-CR-CO

Case No. :

Case Name : Indiana GRQ, LLC vs. American Guarantee and Liability Insurance Company, et al.,

Invoice No. : 1533327 Invoice Date : 4/6/2022

Total Due : \$837.25**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Litigation Services and Technologies of Nevada, LLC**
P.O. Box 98813
Las Vegas, NV 89193-8813

STATEMENT

1 of 1

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No.	Date
C40929	8/11/2022

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$621.02	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$621.02

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
7/7/2022	262505	621.02	173015	6/15/2022	Thomas Nathan Lovisa	Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No. : C40929
 Date : 8/11/2022

Total Due : \$621.02

Remit To: **STEWART RICHARDSON DEPOSITION
 SERVICES
 One Indiana Square, Suite 2425
 211 N. Pennsylvania
 Indianapolis, IN 46204**

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

INVOICE

1 of 1

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
262505	7/7/2022	173015
Job Date	Case No.	
6/15/2022	3:21-CV-00227-DRL-MGG	
Case Name		
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Nathan Lovisa

591.45

TOTAL DUE >>> **\$591.45**
 AFTER 8/6/2022 PAY **\$621.02**

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To make a payment online please visit our website.

Effective July 1, 2022, Stewart Richardson is going PAPERLESS! If your office requires a hard copy of invoices, please contact haley@stewartrichardson.com so we can note accordingly.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	29.57
(=) New Balance:	\$621.02

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Job No. : 173015 BU ID : VALPO
 Case No. : 3:21-CV-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.
 Invoice No. : 262505 Invoice Date : 7/7/2022
Total Due : \$621.02

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

STATEMENT

1 of 1

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No.	Date
C40929	12/1/2022

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$0.00	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$621.02	\$621.02

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
7/7/2022	262505	621.02	173015	6/15/2022	Thomas Nathan Lovisa	Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No. : C40929
 Date : 12/1/2022

Total Due : \$621.02

Remit To: **STEWART RICHARDSON DEPOSITION
 SERVICES
 One Indiana Square, Suite 2425
 211 N. Pennsylvania
 Indianapolis, IN 46204**

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

INVOICE

1 of 1

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
262505	7/7/2022	173015
Job Date	Case No.	
6/15/2022	3:21-CV-00227-DRL-MGG	
Case Name		
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Nathan Lovisa

591.45

TOTAL DUE >>> **\$591.45**
 AFTER 8/6/2022 PAY **\$621.02**

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To make a payment online please visit our website.

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	29.57
(=) New Balance:	\$621.02

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Job No. : 173015 BU ID : VALPO
 Case No. : 3:21-CV-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.
 Invoice No. : 262505 Invoice Date : 7/7/2022
Total Due : \$621.02

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

PAYMENT WITH CREDIT CARD				
Cardholder's Name:				
Card Number:				
Exp. Date:	Phone#:			
Billing Address:				
Zip:	Card Security Code:			
Amount to Charge:				
Cardholder's Signature:				
Email:				

STATEMENT

1 of 1

StewartRichardson

DEPOSITION SERVICES

800.869.0873 www.stewartrichardson.com

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No.	Date
C40929	6/14/2022

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$230.39	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$230.39

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
5/6/2022	260482	230.39	171644	4/21/2022	Kenneth C. McDaniel	Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No. :C40929
 Date :6/14/2022

Total Due :\$230.39**PAYMENT WITH CREDIT CARD**

Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Remit To: **STEWART RICHARDSON DEPOSITION
 SERVICES
 One Indiana Square, Suite 2425
 211 N. Pennsylvania
 Indianapolis, IN 46204**

INVOICE

1 of 1

StewartRichardson

DEPOSITION SERVICES

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Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
260482	5/6/2022	171644
Job Date	Case No.	
4/21/2022	3:21-CV-00227-DRL-MGG	
Case Name		
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kenneth C. McDaniel

219.42

TOTAL DUE >>>**\$219.42**

AFTER 6/5/2022 PAY

\$230.39

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To make a payment online please go to this link: https://swipesimple.com/links/lnk_f7813640

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	10.97
(=) New Balance:	\$230.39

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Job No. : 171644 BU ID : SRA
 Case No. : 3:21-CV-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.
 Invoice No. : 260482 Invoice Date : 5/6/2022
Total Due : \$230.39

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

STATEMENT

1 of 1



DEPOSITION SERVICES

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Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No.	Date
C40929	7/14/2022

1 - 30 days	31 - 60 days	61 - 90 days
\$0.00	\$312.97	\$0.00
91 - 120 days	121 days & Over	Total Due
\$0.00	\$0.00	\$312.97

Invoice Date	Invoice No.	Balance	Job No.	Job Date	Witness	Case
5/20/2022	261001	312.97	172071	5/6/2022	Peter O. Yanson	Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.

Tax ID: 35-1381218

Please detach bottom portion and return with payment.

Mark E. Miller
 MILLER FRIEL
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Account No. :C40929
 Date :7/14/2022

Total Due :\$312.97



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: STEWART RICHARDSON DEPOSITION
 SERVICES
 One Indiana Square, Suite 2425
 211 N. Pennsylvania
 Indianapolis, IN 46204

INVOICE

1 of 1

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Mark E. Miller
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 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
261001	5/20/2022	172071
Job Date	Case No.	
5/6/2022	3:21-CV-00227-DRL-MGG	
Case Name		
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Peter O. Yanson

298.07

TOTAL DUE >>>**\$298.07**

AFTER 6/19/2022 PAY

\$312.97

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	14.90
(=) New Balance:	\$312.97

Tax ID: 35-1381218*Please detach bottom portion and return with payment.*

Job No. : 172071 BU ID : VALPO
 Case No. : 3:21-CV-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC v. American Guarantee and Liability Insurance Co., et al.
 Invoice No. : 261001 Invoice Date : 5/20/2022
Total Due : \$312.97

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **STEWART RICHARDSON DEPOSITION SERVICES**
One Indiana Square, Suite 2425
211 N. Pennsylvania
Indianapolis, IN 46204

INVOICE

1 of 1



Client:
 Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
500451	6/1/2022	446357		
Job Date	Case No.			
5/12/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Paul Christoferson	158.00	Pages	940.10
Attendance	4.00		200.00
Conference Room(s)	1.00		222.00
Realtime	116.00	Pages	255.20
Rough ASCII	116.00	Pages	203.00
Exhibits	52.00	Pages	23.40
Laptop Rental	1.00		125.00
Processing Fee	1.00		45.00
Shipping & Handling	1.00		40.00
TOTAL DUE >>>			\$2,053.70

AFTER 7/1/2022 PAY \$2,156.39

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein. For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee. For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 500451
 Invoice Date : 6/1/2022
Total Due : \$2,053.70
 AFTER 7/1/2022 PAY \$2,156.39

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446357
 BU ID : *41-NoCal
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
507729	7/6/2022	450622		
Job Date	Case No.			
6/16/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

B. Tod Delaney	212.00	Pages	742.00
Exhibits	55.00	Pages	27.50
Processing Fee	1.00		45.00
TOTAL DUE >>>			\$814.50
AFTER 8/5/2022 PAY			\$855.23

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(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	40.73
(=) New Balance:	\$855.23

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 507729
 Invoice Date : 7/6/2022
 Total Due : **\$855.23**

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 450622
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
506426	6/24/2022	450616		
Job Date	Case No.			
6/10/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

David Herman Frangiamore	241.00 Pages	843.50
Exhibits	43.00 Pages	21.50
Processing Fee	1.00	45.00
TOTAL DUE >>>		\$910.00

AFTER 7/24/2022 PAY \$955.50

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Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 506426
 Invoice Date : 6/24/2022
Total Due : \$910.00
 AFTER 7/24/2022 PAY \$955.50

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 450616
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
501572	6/13/2022	447978
Job Date	Case No.	
5/19/2022	3:21-cv-00227-DRL-MGG	
Client and Case Name		
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Keith Hargan, Corporate Designee	176.00	Pages	748.00
Attendance	3.50		210.00
Exhibits	214.00	Pages	96.30
Processing Fee	1.00		45.00
Shipping & Handling	1.00		40.00
	TOTAL DUE >>>		\$1,139.30

Ordered by : Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

AFTER 7/13/2022 PAY \$1,196.27

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Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 501572
 Invoice Date : 6/13/2022
Total Due : \$1,139.30
 AFTER 7/13/2022 PAY \$1,196.27

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 447978
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
503422	6/14/2022	449969		
Job Date	Case No.			
6/6/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Shawn Keating	239.00	Pages	2,031.50
Attendance	6.00		360.00
Exhibits	26.00	Pages	11.70
Processing Fee	1.00		45.00
Shipping & Handling	1.00		40.00
	TOTAL DUE >>>		\$2,488.20

AFTER 7/14/2022 PAY \$2,612.61

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 503422
 Invoice Date : 6/14/2022
Total Due : \$2,488.20
 AFTER 7/14/2022 PAY \$2,612.61

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 449969
 BU ID : *21-OOT
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Client:
 Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.
502848	6/24/2022	448168
Job Date	Case No.	
5/26/2022	3:21-cv-00227-DRL-MGG	
Client and Case Name		
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.		
Payment Terms		
Due upon receipt		

TRANSCRIPT WITH INDEX OF:

Kenneth Kutcheck	116.00	Pages	435.00
Exhibits	37.00	Pages	18.50
Processing Fee	1.00		45.00
TOTAL DUE >>>			\$498.50

AFTER 7/24/2022 PAY \$523.43

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

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For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 502848
 Invoice Date : 6/24/2022
Total Due : \$498.50
 AFTER 7/24/2022 PAY \$523.43

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 448168
 BU ID : *21-OOT
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
499031	5/25/2022	448907		
Job Date	Case No.			
5/20/2022	3:21-cv-00227-DRL-MGG			
Case Name				
Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Chaz Timothy Mello	77.00	Pages	570.57
Attendance	2.00		80.00
Exhibits	33.00	Pages	14.85
Processing Fee	1.00		45.00
Shipping & Handling	1.00		40.00
	TOTAL DUE >>>		\$750.42

AFTER 6/24/2022 PAY \$787.94

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 499031
 Invoice Date : 5/25/2022
Total Due : \$750.42
 AFTER 6/24/2022 PAY \$787.94

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 448907
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
495976	5/12/2022	446353		
Job Date	Case No.			
4/27/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Todd Andrew Cormier	552.50
Exhibits	81.45
Processing Fee	45.00
TOTAL DUE >>>	\$678.95
AFTER 6/11/2022 PAY	\$712.90

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	64.49
(=) New Balance:	\$743.44

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 495976
 Invoice Date : 5/12/2022
 Total Due : **\$743.44**

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446353
 BU ID : *01-DMV
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
495977	5/12/2022	446353		
Job Date	Case No.			
4/27/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

VIDEOCONFERENCING SERVICES:

Todd Andrew Cormier - MVC		0.00
Mobile Videoconference - 2 Hour Minimum	1.00	295.00
Mobile Videoconference - Subsequent Hour(s)	1.00 Hours	99.00
	TOTAL DUE >>>	\$394.00
	AFTER 6/11/2022 PAY	\$413.70

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	37.43
(=) New Balance:	\$431.43

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 495977
 Invoice Date : 5/12/2022
 Total Due : **\$431.43**

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446353
 BU ID : *01-DMV
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 2



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
496680	5/18/2022	446354		
Job Date	Case No.			
5/3/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Jeffrey Pope	274.00	Pages	1,068.60
Attendance	7.00		280.00
Exhibits	444.00	Pages	199.80
Processing Fee	1.00		45.00
Shipping & Handling	1.00		30.00
	TOTAL DUE >>>		\$1,623.40
	AFTER 6/17/2022 PAY		\$1,704.57

Ordered by : Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	154.22

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 496680
 Invoice Date : 5/18/2022
 Total Due : **\$1,777.62**

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No.	: 446354
BU ID	: *29-CHI
Case No.	: 3:21-cv-00227-DRL-MGG
Case Name	: Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

2 of 2



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
496680	5/18/2022	446354		
Job Date	Case No.			
5/3/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

(=) New Balance: **\$1,777.62**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 496680
 Invoice Date : 5/18/2022
Total Due : \$1,777.62

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446354
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
497453	5/18/2022	446355		
Job Date	Case No.			
5/4/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Jerry Provencher	278.00	Pages	1,084.20
Attendance	5.00		200.00
Exhibits	318.00	Pages	143.10
Processing Fee	1.00		45.00
Shipping & Handling	1.00		30.00
	TOTAL DUE >>>		\$1,502.30
	AFTER 6/17/2022 PAY		\$1,577.42

Due upon receipt and is not contingent on client payment.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	142.71
(=) New Balance:	\$1,645.01

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Ben Massarsky, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 497453
 Invoice Date : 5/18/2022
 Total Due : **\$1,645.01**

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446355
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Client:
 Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
582448	5/17/2023	492970		
Job Date	Case No.			
5/16/2023	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Benjamin Rosolowski, BSEE	100.00	Pages	700.00
Exhibits	44.00	Pages	22.00
Processing Fee	1.00		45.00
TOTAL DUE >>>			\$767.00
AFTER 6/16/2023 PAY			\$805.35

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Bill O'Neil, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 582448
 Invoice Date : 5/17/2023
Total Due : \$767.00
 AFTER 6/16/2023 PAY \$805.35

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 492970
 BU ID : *29-CHI
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

I N V O I C E

1 of 1



Client:
 Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
518669	8/25/2022	457217		
Job Date	Case No.			
8/10/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

EXPEDITED TRANSCRIPT WITH INDEX OF:

Stuart Stromeyer	290.00	Pages	2,317.10
Attendance	2.00		250.00
Travel Time	1.00		175.00
Exhibits	524.00	Pages	262.00
Processing Fee	1.00		45.00
Shipping & Handling	1.00		45.00
	TOTAL DUE >>>		\$3,094.10
	AFTER 9/24/2022 PAY		\$3,248.81

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 518669
 Invoice Date : 8/25/2022
Total Due : \$3,094.10
 AFTER 9/24/2022 PAY \$3,248.81

Remit To: **Planet Depos**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 457217
 BU ID : *21-OOT
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.

INVOICE

1 of 1



Client:
 Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No.	Invoice Date	Job No.		
502833	6/15/2022	446359		
Job Date	Case No.			
5/25/2022	3:21-cv-00227-DRL-MGG			
Client and Case Name				
Miller Friel PLLC - Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.				
Payment Terms				
Due upon receipt				

TRANSCRIPT WITH INDEX OF:

Robert West	324.00	Pages	1,377.00
Attendance	1.00		190.00
Exhibits	436.00	Pages	196.20
Processing Fee	1.00		45.00
Shipping & Handling	1.00		40.00
	TOTAL DUE >>>		\$1,848.20

AFTER 7/15/2022 PAY \$1,940.61

Client law firm, as named above is responsible for the payment of this invoice and such payment is not contingent on any prior receipt of monies by client. By use of Planet Depos' services client accepts the terms and conditions set forth herein.

For convenience, payment can be made online at <https://planetdepos.com/pay> with any major credit card- subject to a 3% convenience fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. In the event Planet Depos engages an attorney to collect any monies due from client, client shall be responsible for payment of Planet Depos' reasonable attorney's fees. Thank you for your business.

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

Brian G. Friel, Esquire
 Miller Friel PLLC
 2445 M Street NW
 Suite 910
 Washington, DC 20037

Invoice No. : 502833
 Invoice Date : 6/15/2022
Total Due : \$1,848.20
 AFTER 7/15/2022 PAY \$1,940.61

Remit To: **Planet Depos, LLC**
P.O. BOX 791571
Baltimore, MD 21279-1571

Job No. : 446359
 BU ID : *21-OOT
 Case No. : 3:21-cv-00227-DRL-MGG
 Case Name : Indiana GRQ, LLC -v- American Guarantee and Liability Insurance Company, et al.



Payable to: Array
 Mail to: 2995 Dawn Dr. Suite 106
 Georgetown, TX 78628
 Phone: 716-640-8823
 Please include invoice number with payment

Invoice

Date	Invoice #
5/8/2023	X70438
Tax ID - 85-0748969	

Bill To
Miller Friel, PLLC 2445 M St NW Ste. 910 Washington, DC 20037 Attn: Accounts Payable

Ship To
Miller Friel, PLLC 2445 M St NW Ste. 910 Washington, DC 20037 Attn: Accounts Payable

					Job Number	Array-WDC014210
Terms	Due Date	Ship Date	Rep	Client Ref	Client Contact	Project Name
Net 30	6/7/2023	5/8/2023	CS	IRG	Kristen Schumacher	IRG

Quantity	Description	Price Each	Amount
10,132	Blowback Printing - Black & White 8.5 x 11	0.12	1,215.84T
6,032	Blowback Printing - Color 8.5 x 11	0.50	3,016.00T
1,320	Index Tabs	0.35	462.00T
4	1.5" View D Ring Binder	12.00	48.00T
12	3" View D Ring Binder	18.00	216.00T

Unless otherwise covered by a separate written agreement: a) this invoice is due within 30 days of receipt; b) client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Array; c) client has 10 days from receipt of invoice to inspect the completed work for errors; d) if no objection is made within the 10 days, this invoice shall be deemed accepted and full payment shall be due in accordance with the terms stated above.

Subtotal	\$4,957.84
Sales Tax (6.0%)	\$297.47
Payments/Credits	\$0.00
Balance	\$5,255.31



U.S. District Court Northern District of Indiana [LIVE]
USDC Northern Indiana (South Bend)
CIVIL DOCKET FOR CASE #: 3:21-cv-00227-DRL

Indiana GRQ, LLC v. American Guarantee and Liability Insurance Company et al

Date Filed: 03/31/2021
Jury Demand: Plaintiff
Nature of Suit: 110 Insurance
Jurisdiction: Diversity

Assigned to: Judge Damon R Leichty
Case in other court: Ohio Northern, 5:20-cv-01812

Court of Common Pleas, Summit County, Ohio,
CV-20-00006-1773

Cause: 28:1332 Diversity-Insurance Contract

Mediator

William A Baten

Plaintiff

Indiana GRQ, LLC

represented by **Benjamin Massarsky PHV**
Miller Friel PLLC
2445 M St NW Ste 910
Washington, DC 20037
202-849-8053
Fax: 202-459-9527
Email: massarskyb@millerfriel.com
LEAD ATTORNEY
PRO HAC VICE
ATTORNEY TO BE NOTICED

Brian Friel PHV
Miller Friel PLLC
2445 M St NW Ste 910
Washington, DC 20037
202-760-3162
Fax: 202-459-9527
Email: frielb@millerfriel.com
LEAD ATTORNEY
PRO HAC VICE
ATTORNEY TO BE NOTICED

Clint A Zalas
Lee and Zalas
54391 N 30th St
South Bend, IN 46635
574-232-5923
Fax: 574-232-5942
Email: caz@leeandzalas.com
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Jodi D. Spencer Johnson
Brouse McDowell - Cleveland

USDC IN/ND case 3:21-cv-00227-DRL document 241 filed 07/03/23 page 49 of 65

Ste. 1600

600 Superior Avenue, E

Cleveland, OH 44114

216-830-6809

Fax: 216-830-6807

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Mark E Miller PHV

Miller Friel PLLC

2445 M St NW Ste 910

Washington, DC 20037

202-760-3160

Fax: 202-459-9537

Email: millerm@millerfriel.com

LEAD ATTORNEY

PRO HAC VICE

ATTORNEY TO BE NOTICED

William T O'Neil PHV

Miller Friel PLLC

2445 M St NW Ste 910

Washington, DC 20037

202-760-3164

Fax: 202-459-9537

Email: oneilw@millerfriel.com

LEAD ATTORNEY

PRO HAC VICE

ATTORNEY TO BE NOTICED

Phillip Wesley Lambert

Brouse McDowell - Akron

Ste. 500

388 South Main Street

Akron, OH 44311

330-535-5711

Fax: 330-253-8601

ATTORNEY TO BE NOTICED

V.

Defendant

**American Guarantee and Liability
Insurance Company**

represented by **Jennifer J Kalas**

Hinshaw & Culbertson LLP - Sch/IN

322 Indianapolis Blvd Ste 201

Schererville, IN 46375

219-864-5051

Fax: 219-864-5052

Email: jkalas@hinshawlaw.com

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Brett Thomaston PHV

Hinshaw & Culbertson LLP - Chi/IL

151 N Franklin St Ste 2500

Chicago, IL 60606

USDC IN/ND case 3:21-cv-00227-DRL document 241 filed 07/03/23 page 50 of 65

312-704-3000

Fax: 312-704-3001

Email: bthomaston@hinshawlaw.com

TERMINATED: 08/01/2022

PRO HAC VICE

ATTORNEY TO BE NOTICED

Daniel C. Egger

Reminger Co. - Cleveland

1400 Midland Bldg.

101 Prospect Avenue, W

Cleveland, OH 44115

216-430-2156

ATTORNEY TO BE NOTICED

David E Heiss PHV

Hinshaw & Culbertson LLP - Chi/IL

151 N Franklin St Ste 2500

Chicago, IL 60606

312-704-3000

Fax: 312-704-3001

Email: dheiss@hinshawlaw.com

PRO HAC VICE

ATTORNEY TO BE NOTICED

Peter E Kanaris

Hinshaw & Culbertson LLP - Chi/IL

151 N Franklin St Ste 2500

Chicago, IL 60606

312-704-3000

Fax: 312-704-3001

Email: pkanaris@hinshawlaw.com

ATTORNEY TO BE NOTICED

Andrew D. Jamison

Reminger & Reminger - Akron

400 Courtyard Square

80 South Summit Street

Akron, OH 44308

330-375-1311

Fax: 330-375-9078

ATTORNEY TO BE NOTICED

Defendant

Interstate Fire & Casualty Company

represented by **Jennifer J Kalas**

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Andrew D. Jamison

(See above for address)

ATTORNEY TO BE NOTICED

Daniel C. Egger

(See above for address)

ATTORNEY TO BE NOTICED

USDC IN/ND case 3:21-cv-00227-DRL document 241 filed 07/03/23 page 51 of 65

David E Heiss PHV

(See above for address)

PRO HAC VICE

ATTORNEY TO BE NOTICED

David E Schroeder

Tribler Orpett and Meyer PC

225 W Washington St Ste 2550

Chicago, IL 60606

312-201-6400

Fax: 312-201-6401

Email: deschroeder@tribler.com

ATTORNEY TO BE NOTICED

Mitchell A Orpett

Tribler Orpett and Meyer PC

225 W Washington St Ste 2550

Chicago, IL 60606

312-201-6400

Fax: 312-201-6401

Email: maorpett@tribler.com

ATTORNEY TO BE NOTICED

Peter E Kanaris

(See above for address)

ATTORNEY TO BE NOTICED

Defendant

Starr Surplus Lines Insurance Company

represented by **Jennifer J Kalas**

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Andrew D. Jamison

(See above for address)

ATTORNEY TO BE NOTICED

Brett Thomaston PHV

(See above for address)

TERMINATED: 08/01/2022

PRO HAC VICE

ATTORNEY TO BE NOTICED

Daniel C. Egger

(See above for address)

ATTORNEY TO BE NOTICED

David E Heiss PHV

(See above for address)

PRO HAC VICE

ATTORNEY TO BE NOTICED

Peter E Kanaris

(See above for address)

ATTORNEY TO BE NOTICED

Defendant

Chubb Custom Insurance Company

represented by **Jennifer J Kalas**

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Andrew D. Jamison

(See above for address)

ATTORNEY TO BE NOTICED

Brett Thomaston PHV

(See above for address)

TERMINATED: 08/01/2022

PRO HAC VICE

ATTORNEY TO BE NOTICED

Daniel C. Egger

(See above for address)

ATTORNEY TO BE NOTICED

David E Heiss PHV

(See above for address)

PRO HAC VICE

ATTORNEY TO BE NOTICED

Peter E Kanaris

(See above for address)

ATTORNEY TO BE NOTICED

Defendant

General Security Indemnity Company of Arizona

represented by **Jennifer J Kalas**

(See above for address)

LEAD ATTORNEY

ATTORNEY TO BE NOTICED

Andrew D. Jamison

(See above for address)

ATTORNEY TO BE NOTICED

Brett Thomaston PHV

(See above for address)

TERMINATED: 08/01/2022

PRO HAC VICE

ATTORNEY TO BE NOTICED

Daniel C. Egger

(See above for address)

ATTORNEY TO BE NOTICED

David E Heiss PHV

(See above for address)

PRO HAC VICE

ATTORNEY TO BE NOTICED

Peter E Kanaris

(See above for address)

ATTORNEY TO BE NOTICED

Defendant [USDC IN/ND case 3:21-cv-00227-DRL document 241 filed 07/03/23 page 53 of 65](#)

Axis Surplus Insurance Company

represented by **Jennifer J Kalas**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Andrew D. Jamison
(See above for address)
ATTORNEY TO BE NOTICED

Brett Thomaston PHV
(See above for address)
TERMINATED: 08/01/2022
PRO HAC VICE
ATTORNEY TO BE NOTICED

Daniel C. Egger
(See above for address)
ATTORNEY TO BE NOTICED

David E Heiss PHV
(See above for address)
PRO HAC VICE
ATTORNEY TO BE NOTICED

Peter E Kanaris
(See above for address)
ATTORNEY TO BE NOTICED

Defendant

Ironshore Specialty Insurance Company

represented by **Jennifer J Kalas**
(See above for address)
LEAD ATTORNEY
ATTORNEY TO BE NOTICED

Andrew D. Jamison
(See above for address)
ATTORNEY TO BE NOTICED

Brett Thomaston PHV
(See above for address)
TERMINATED: 08/01/2022
PRO HAC VICE
ATTORNEY TO BE NOTICED

Daniel C. Egger
(See above for address)
ATTORNEY TO BE NOTICED

David E Heiss PHV
(See above for address)
PRO HAC VICE
ATTORNEY TO BE NOTICED

Peter E Kanaris

09/30/2020	20	Answer to Complaint (Related Doc # 1) filed by Chubb Custom Insurance Company. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 09/30/2020)
09/30/2020	21	Answer to Complaint (Related Doc # 1) filed by AXIS Surplus Insurance Company. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 09/30/2020)
10/01/2020	22	Answer to Complaint (Related Doc # 1) filed by Ironshore Specialty Insurance Company. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/01/2020)
10/01/2020	23	Answer to Complaint (Related Doc # 1) filed by General Security Indemnity Company of Arizona. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/01/2020)
10/01/2020	24	Answer to Complaint (Related Doc # 1) filed by Starr Surplus Lines Insurance Company. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/01/2020)
10/01/2020	25	Answer to Complaint (Related Doc # 1) filed by Interstate Firc & Casualty Company. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/01/2020)
10/05/2020	26	Opposition to 15 Motion to change/transfer venue to the U.S. District Court for the Northern District of Indiana filed by Indiana GRQ, LLC. (Attachments: # 1 Declaration of Mark Miley) (Spencer Johnson, Jodi) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/05/2020)
10/05/2020	27	Corporate Disclosure Statement filed by Indiana GRQ, LLC. (Spencer Johnson, Jodi) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/05/2020)
10/19/2020	28	Reply Memorandum in support of 15 Motion to change/transfer venue to the U.S. District Court for the Northern District of Indiana filed by All Defendants. (Heiss, David) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/19/2020)
10/20/2020	29	Motion for attorney Mark E. Miller to Appear Pro Hac Vice. Filing fee \$ 120, receipt number AOHNDC-10357673, filed by Plaintiff Indiana GRQ, LLC. (Attachments: # 1 Exhibit A - Certificate of Good Standing)(Spencer Johnson, Jodi) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/20/2020)
10/20/2020	30	Motion for attorney William T. O'Neil to Appear Pro Hac Vice. Filing fee \$ 120, receipt number AOHNDC-10357707, filed by Plaintiff Indiana GRQ, LLC. (Attachments: # 1 Exhibit A - Certificate of Good Standing)(Spencer Johnson, Jodi) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/20/2020)
10/22/2020		Order [non-document] granting plaintiff's Motion for appearance pro hac vice by attorney Mark E. Miller for Indiana GRQ, LLC. Local Rule 5.1(c) requires that attorneys register for NextGen CM/ECF and file and receive all documents electronically. NextGen CM/ECF registration can be done online at www.pacer.gov . Login with your PACER credentials, go to the Maintenance tab, click Attorney Admissions/E-File Registration, select Ohio Northern District Court and then select Pro Hac Vice. If you were previously granted pro hac vice status and are already registered to file electronically, it is not necessary to register again. (Related Doc # 29) Judge Sara Lioi on 10/22/2020. (E,CK) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/22/2020)
10/22/2020		Order [non-document] granting plaintiff's Motion for appearance pro hac vice by attorney William T. O'Neil for Indiana GRQ, LLC. Local Rule 5.1(c) requires that attorneys register for NextGen CM/ECF and file and receive all documents electronically. NextGen CM/ECF registration can be done online at www.pacer.gov . Login with your PACER credentials, go to the Maintenance tab, click Attorney Admissions/E-File Registration, select Ohio Northern District Court and then select Pro Hac Vice. If you were previously granted pro hac vice status and are already registered to file electronically, it is not necessary to register again. (Related Doc # 30) Judge Sara Lioi on 10/22/2020. (E,CK) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 10/22/2020)
03/29/2021	31	Memorandum Opinion and Order: For the reasons set forth herein, the defendants' motion to transfer this case to the United States District Court for the Northern District of Indiana (Doc.

[USDC IN/ND case 8:21-cv-00227-DPL](#) document 241 filed 07/03/23 page 55 of 65
 No. 32 is granted. Judge Sara Lioi on 3/29/2021. (E,CK) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 03/29/2021)

03/29/2021	32	Order of Transfer: For the reasons set forth in the contemporaneously filed Memorandum Opinion, this case is transferred to the United States District Court for the Northern District of Indiana. The case is closed in this district. Judge Sara Lioi on 3/29/2021. (E,CK) [Transferred from Ohio Northern on 3/31/2021.] (Entered: 03/29/2021)
03/31/2021	33	Case transferred in from District of Ohio Northern; Case Number 5:20-cv-01812. Original file and docket sheet received. (Entered: 03/31/2021)
04/01/2021	35	ORDER The court ORDERS the parties to file a joint statement identifying the citizenship of all parties, including the citizenship of Indiana GRQ's members, by April 15, 2021, else the case may be dismissed without further notice. Signed by Judge Damon R Leichty on 4/1/21. cc: plt's cnsl (kjp) (Entered: 04/01/2021)
04/15/2021	36	NOTICE by Indiana GRQ, LLC (Zalas, Clint) (Entered: 04/15/2021)
04/15/2021	37	NOTICE of Appearance by Clint A Zalas on behalf of Indiana GRQ, LLC (Zalas, Clint) (Entered: 04/15/2021)
04/29/2021	38	NOTICE of Appearance by Jennifer J Kalas on behalf of All Defendants (Kalas, Jennifer) (Entered: 04/29/2021)
05/07/2021	39	ORDER, Joint Proposed Discovery due by 5/27/2021. Rule 16 Preliminary Pretrial Conference set for 6/10/2021 10:45 AM in US District Court - South Bend before Magistrate Judge Michael G Gotsch Sr.. Signed by Magistrate Judge Michael G Gotsch, Sr on 5/7/21. (slm) Modified on 5/7/2021 (slm). (Entered: 05/07/2021)
05/07/2021	40	MAGISTRATE JUDGE CONSENT FORMS sent to all parties.. (slm) (Entered: 05/07/2021)
05/10/2021	41	REPORT by Indiana GRQ, LLC . (Zalas, Clint) (Entered: 05/10/2021)
05/10/2021	42	Application for Attorney William T. O'Neil to Appear Pro Hac Vice on behalf of Indiana GRQ, LLC. Pro Hac Vice fee of \$ 96 has been received, receipt number 0755-4568411(Pro Hac Vice Temporary login,) (Entered: 05/10/2021)
05/10/2021	43	Application for Attorney Mark E. Miller to Appear Pro Hac Vice on behalf of Indiana GRQ, LLC. Pro Hac Vice fee of \$ 96 has been received, receipt number 0755-4568448(Pro Hac Vice Temporary login,) (Entered: 05/10/2021)
05/11/2021	44	ORDER granting 43 Application to Appear Pro Hac Vice of Attorney Mark E Miller PHV for Indiana GRQ, LLC. Signed by Magistrate Judge Michael G Gotsch, Sr on 5/11/2021. (ace) (Entered: 05/11/2021)
05/11/2021	45	ORDER granting 42 Application to Appear Pro Hac Vice of Attorney William T O'Neil PHV for Indiana GRQ, LLC. Signed by Magistrate Judge Michael G Gotsch, Sr on 5/11/2021. (ace) (Entered: 05/11/2021)
05/12/2021	46	Application for Attorney Peter Emanuel Kanaris to Appear Pro Hac Vice on behalf of American Guarantee and Liability Insurance Company.(Kanaris, Peter) ***FILING ERROR; ATTORNEY ALREADY FULLY ADMITTED; PAYMENT REFUNDED*** Modified on 5/12/2021 (ace). (Entered: 05/12/2021)
05/12/2021	47	Application for Attorney David Edward Heiss to Appear Pro Hac Vice on behalf of American Guarantee and Liability Insurance Company. Pro Hac Vice fee of \$ 96 has been received, receipt number 0755-4571278(Heiss PHV, David) (Main Document 47 replaced on 5/13/2021 to include current court status information and Bar ID) (ace). Modified on 5/13/2021 (ace). (Entered: 05/12/2021)
05/12/2021	48	NOTICE of Appearance by Peter E Kanaris on behalf of All Defendants (Kanaris, Peter) (Entered: 05/12/2021)

05/13/2021	49	ORDER granting 47 Application to Appear Pro Hac Vice of Attorney David E. Heiss for American Guarantee and Liability Insurance Company, Interstate Fire & Casualty Company, Starr Surplus Lines Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Axis Surplus Insurance Company, and Ironshore Specialty Insurance Company. Signed by Magistrate Judge Michael G Gotsch, Sr on 5/13/2021. (ace) (Entered: 05/13/2021)
05/21/2021	50	SCHEDULING ORDER: The Court now ADOPTS the parties discovery plan as outlined below and establishes the following deadlines: The parties will exchange the information required by Fed. R. Civ. P. 26(a)(1) by 6/2/2021. The last date to amend the pleadings without leave of court as to plaintiff is 6/30/2021; as to defendants is 7/31/2021. Thereafter, any amendments to the pleadings must be by motion and leave of court. The serving of reports from retained experts under Rule 26(a)(2) are due from plaintiff by 1/31/2022; and from defendants by 3/15/2022. Supplementation under Rule 26(e) due every six weeks until trial. The last date for the completion of all discovery is 5/3/2022. The last date to file any discovery-related nondispositive motion shall be 30 days prior to the discovery deadline. The deadline to file any dispositive motions is 6/2/2022 with any response due 28 days thereafter and any reply due 14 days after the filing of a response, consistent with Local Rule 56-1(b) & (c). The parties have agreed upon William A. Baten, Esq. as mediator. The deadline for the parties to engage in mediation is 5/27/2022. The Court hereby VACATES the Preliminary Pretrial Conference for 6/10/2021 at 10:45 AM. Signed by Magistrate Judge Michael G Gotsch, Sr on 5/21/2021. (bas) (Entered: 05/21/2021)
09/09/2021	51	NOTICE of Appearance by Mitchell A Orpett on behalf of Interstate Fire & Casualty Company (Orpett, Mitchell) (Entered: 09/09/2021)
09/17/2021	52	MOTION for Protective Order by Defendants American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Interstate Fire & Casualty Company, Ironshore Specialty Insurance Company. (Attachments: # 1 Exhibit Exhibit A)(Heiss PHV, David) (Entered: 09/17/2021)
10/01/2021	53	RESPONSE to Motion re 52 MOTION for Protective Order filed by Indiana GRQ, LLC. (O'Neil PHV, William) (Entered: 10/01/2021)
10/08/2021	54	REPLY to Response to Motion re 52 MOTION for Protective Order filed by American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company. (Attachments: # 1 Exhibit Exhibit A, # 2 Exhibit Exhibit B, # 3 Exhibit Exhibit C, # 4 Exhibit Exhibit D, # 5 Exhibit Exhibit E)(Heiss PHV, David) (Entered: 10/08/2021)
10/26/2021	55	ORDER: This Court DENIES WITHOUT PREJUDICE the 52 Protective Order proposed by Certain Insurers. The Court will entertain a motion for protective order drafted in compliance with the standards set forth in this order and the citations herein. Signed by Magistrate Judge Michael G Gotsch, Sr on 10/26/2021. (bas) (Entered: 10/26/2021)
11/04/2021	56	NOTICE of Appearance by David E Schroeder on behalf of Interstate Fire & Casualty Company (Schroeder, David) (Entered: 11/04/2021)
12/09/2021	57	Application for Attorney Benjamin W. Massarsky to Appear Pro Hac Vice on behalf of Indiana GRQ, LLC. Pro Hac Vice fee of \$ 96 has been received, receipt number AINNDC-4774483(Massarsky, Benjamin) (Entered: 12/09/2021)
12/09/2021	58	ORDER granting 57 Application to Appear Pro Hac Vice of Attorney Benjamin Massarsky PHV for Indiana GRQ, LLC. Signed by Magistrate Judge Michael G Gotsch, Sr on 12/9/2021. (ace) (Entered: 12/09/2021)
12/16/2021	59	Joint MOTION for Protective Order by Defendants American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company,

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Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company, (Kalas, Jennifer) (Entered: 03/16/2022)

03/17/2022	72	ORDER GRANTING 71 MOTION to Withdraw 70 First MOTION to Compel Certain Insurers First Motion to Compel by Defendants American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company. WITHDRAWING 70 First MOTION to Compel Certain Insurers First Motion to Compel by Defendants American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company. Signed by Magistrate Judge Michael G Gotsch, Sr on 3/17/2022. (lhc) (Entered: 03/18/2022)
03/28/2022	73	STATUS REPORT <i>on Behalf of the Parties</i> by Indiana GRQ, LLC. (Massarsky PHV, Benjamin) (Entered: 03/28/2022)
03/30/2022	74	MOTION for Extension of Time <i>Certain Insurers' Motion to Extend Discovery and Dispositive Motion Deadlines</i> by Defendants American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company. (Heiss PHV, David) Modified on 3/31/2022 (jld). (Entered: 03/30/2022)
04/01/2022	75	RESPONSE to Motion re 74 MOTION for Discovery <i>Certain Insurers' Motion to Extend Discovery and Dispositive Motion Deadlines</i> filed by Indiana GRQ, LLC. (Massarsky PHV, Benjamin) (Entered: 04/01/2022)
04/01/2022	76	ORDER: The Zoom Scheduling Conference set for 4/4/2022 at 11:00 a.m. (EDT) is VACATED pending resolution of the motions. Text-only order by Judge Damon R Leichty on 4/1/2022. (rmc) (Entered: 04/01/2022)
04/05/2022	77	Application for Attorney Brian G. Friel to Appear Pro Hac Vice on behalf of Indiana GRQ, LLC. Pro Hac Vice fee of \$ 96 has been received, receipt number AINNDC-4880705(Friel, Brian) (Entered: 04/05/2022)
04/05/2022	78	ORDER granting 77 Application to Appear Pro Hac Vice of Attorney Brian Friel PHV for Indiana GRQ, LLC. Signed by Magistrate Judge Michael G Gotsch, Sr on 4/5/2022. (ace) (Entered: 04/05/2022)
04/06/2022	79	REPLY to Response to Motion re 74 MOTION for Discovery <i>Certain Insurers' Motion to Extend Discovery and Dispositive Motion Deadlines Certain Insurers' Reply Memorandum In Support of Its Motion to Extend Discovery and Dispositive Motion Deadlines</i> filed by American Guarantee and Liability Insurance Company, Axis Surplus Insurance Company, Chubb Custom Insurance Company, General Security Indemnity Company of Arizona, Ironshore Specialty Insurance Company, Starr Surplus Lines Insurance Company. (Heiss PHV, David) (Entered: 04/06/2022)
04/18/2022	80	ORDER: Certain Insurer's motion 74 is GRANTED IN PART. The deadline for the parties to complete discovery is EXTENDED to 6/17/22 and the dispositive motion deadline is also EXTENDED to 7/8/22. The Court REMINDS the parties of their obligation under Fed. R. Civ. P. 1 to facilitate a just, speedy, and inexpensive determination of this action and their obligation to exercise due diligence in negotiating disputes. All parties are ADMONISHED to proceed accordingly to avoid unnecessary delay and expense. Signed by Magistrate Judge Michael G Gotsch, Sr on 4/18/22. (nal) (Entered: 04/19/2022)
04/20/2022	81	SCHEDULING ORDER: The court SETS a scheduling conference for 05/20/2022 at 10:30 a.m. (EDT) to be held via Zoom. The parties must file a brief written status report on or before 05/13/2022 informing the court of the matters outlined in this scheduling order. The deadline to file any dispositive motions, including under Fed. R. Civ. P. 56, remains 07/08/2022. Signed by Judge Damon R Leichty on 04/20/2022. (jdb) (Entered: 04/20/2022)

UNITED STATES DISTRICT COURT
For the Northern District of Indiana

INVOICE 20231650

MAKE CHECKS PAYABLE TO:

Brian Friel
Miller, Friel
2445 M Street NW, Suite 910
Washington, DC 20037

Debra J. Bonk
Federal Certified Realtime Reporter
204 South Main Street
Room 314
South Bend, IN 46601
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debra_bonk@innd.uscourts.gov

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In the matter of: 3:21CV227, GRQ v AMERICAN GUARANTY

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Washington, DC 20037

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Ashley N. Stokes
5400 Federal Plaza
Hammond, Indiana 46320

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FAX: _____

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IN THE MATTER OF (CASE NUMBER AND TITLE)

3:21-cr-00227 / Indiana GRQ v. American Guarantee, et al

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3-Day			0.00			0.00			0.00	0.00			
Daily	1,021	7.25	7,402.25			0.00			0.00	7,402.25			
Hourly			0.00			0.00			0.00	0.00			
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For proceedings on (Date):			5/22 - 5/25						TOTAL	7.402.25			
Week 2: Vol 5, 273 pg/Vol 6, 313 pg/Vol 7, 287 pg/Vol 8, 148 pg Cost Sharing: \$7.25 (\$6.05 + \$1.20 - Original and 1 Copy) Total: 1,021 pages = \$7,402.25 - \$6,000 (deposit per side) Balance: \$1,402.25 total / Cost Sharing: \$701.12 per side						LESS DISCOUNT FOR LATE DELIVERY							
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<u>Litigation Matter Name/Amwins Business Unit</u>	<u>Contact</u>		<u>Invoice Date</u>	<u>Due Date</u>
Indiana GRQ, LLC v. American Guarantee and Liability Insurance Company, et al Insured: Industrial Realty Group, LLC (AB-MW - Chicago)	WILLIAM O'NEIL, Esq.		6/17/2022	UPON RECEIPT
<u>Description</u>		<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
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Subtotal	\$2,030.59
Sales Tax	\$0.00
Total	\$2,030.59

514 E. Marion Street
Mishawaka, IN 46545

9/15/2022



Statement of Account

To: Miller Friel, PLLC
2445 M Street Northwest
Washington, DC 20037

As of 2022/15/9

Customer: Account Name	Invoice#	Date	Payment Terms	Due Date	TOTAL
<u>Miller Friel, PLLC</u>	<u>INV-16733</u>	6/15/2022	Net 30	7/15/2022	\$2,650.00
Amount Due:					\$2,650.00



574-968-0372

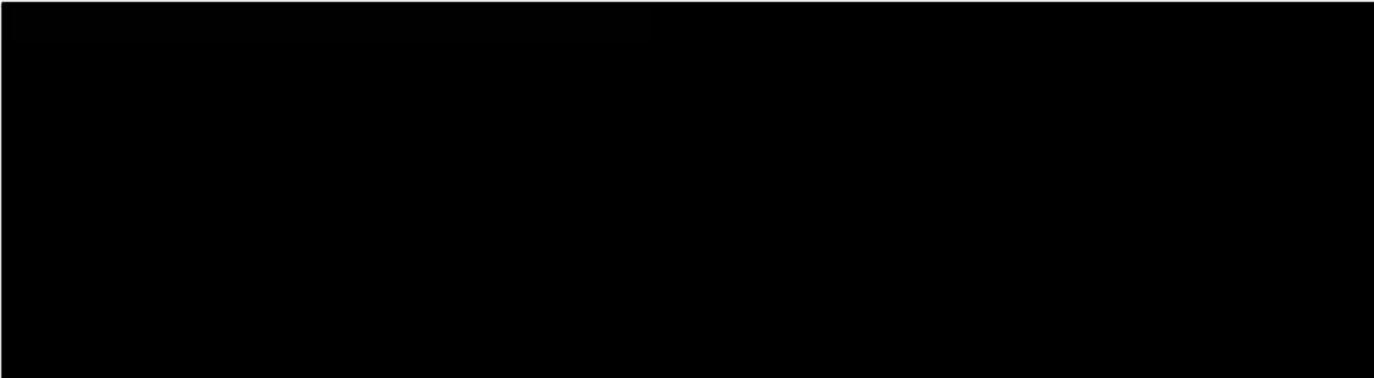
**Activity Continued**

Card Number XXXX-XXXXXX3-41031				Reference Code	Amount \$
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10/07/20	DC BAR REF# 2020-10-06-	877-333-2227 877-333-2227	DC 10/06/20		25.00

**Activity Continued**

**Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

Card Number	Reference Code	Foreign Spending	Amount \$
12/02/21 DC BAR REF# 2021-12-01-	877-333-2227 877-333-2227	DC 12/01/21	25.00



Activity Continued

Reference Code

Amount \$

02/24/22	DC BAR	877-333-2227	DC	25.00
REF# 2022-02-23-		877-333-2227	02/23/22	



Activity Continued

04/08/21	DC BAR REF# 2021-04-07-	877-333-2227 877-333-2227	DC 04/07/21	[REDACTED]	25.00
04/08/21	DC BAR REF# 2021-04-07-	877-333-2227 877-333-2227	DC 04/07/21	[REDACTED]	25.00
